

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-16408-AMC

JOHNNY BALLARD
5716 HOFFMAN AVENUE
PHILADELPHIA PA 19143

Petition Filed Date: 09/12/2016
341 Hearing Date: 12/09/2016
Confirmation Date: 11/16/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/15/2019	\$565.00	25553524667	01/30/2019	\$565.00	25688457167	02/28/2019	\$565.00	25688485798
03/07/2019	\$565.00	25688490546	03/21/2019	\$565.00	25553529887	05/22/2019	\$565.00	25828859665
07/08/2019	\$565.00	25893734040	08/28/2019	\$565.00	26127613506	10/09/2019	\$565.00	26188010504
10/23/2019	\$565.00	26188015465	10/30/2019	\$565.00	26188008794	11/20/2019	\$565.00	26188023194
12/18/2019	\$565.00	25954263797	02/11/2020	\$565.00	26338446641	03/03/2020	\$565.00	26544678985
04/21/2020	\$565.00	26516578252	06/02/2020	\$565.00	26710271065	07/22/2020	\$565.00	26863908491
Total Receipts for the Period: \$10,170.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$21,445.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
2 »» 002	AMERICREDIT FINANCIAL SERVICES	Unsecured Creditors	\$3,568.94	\$0.00	\$3,568.94
5 »» 05A	BSI FINANCIAL SERVICES	Mortgage Arrears	\$19,418.11	\$13,413.07	\$6,005.04
5 »» 05B	BSI FINANCIAL SERVICES	Mortgage Arrears	\$4,537.30	\$3,134.12	\$1,403.18
1 »» 001	CACH LLC	Unsecured Creditors	\$403.65	\$0.00	\$403.65
4 »» 004	CITY OF PHILADELPHIA (LD)	Secured Creditors	\$673.53	\$465.26	\$208.27
3 »» 003	US DEPT OF EDUCATION	Unsecured Creditors	\$6,586.65	\$0.00	\$6,586.65
6 »» 006	RAYMOND M KEMPINSKI ESQ	Attorney Fees	\$2,065.00	\$2,065.00	\$0.00

Chapter 13 Case No. 16-16408-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$21,445.00	Current Monthly Payment:	\$565.00
Paid to Claims:	\$19,077.45	Arrearages:	\$1,270.00
Paid to Trustee:	\$1,859.05	Total Plan Base:	\$30,060.00
Funds on Hand:	\$508.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.